

**DR-2 Disclosure Summary Page****DR-2**

<b>lowans for Bonita Davis</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2012	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	4	<b>Filed Date</b>	10/19/2012 2:10:57 PM	
<b>Committee Code:</b>	18671	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Davis, Bonita A	

**Treasurer**

<b>Last Name:</b>	Stann	<b>First Name:</b>	Laree	<b>MI:</b>	J
<b>Address:</b>	3653 NW 75th Place				
<b>City:</b>	Ankeny	<b>State:</b>	IA	<b>Zip Code:</b>	50023
<b>Phone:</b>	515-783-0634				
<b>E-Mail:</b>	LJT_aa@yahoo.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$100.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$243.62
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$343.62</b>
<b>Schedule B: Expenditure Total</b>	\$243.62
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$100.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>lowans for Bonita Davis</b>			<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Polk		<b>Adjusted Due Date</b>		
<b>District:</b>	4		<b>Filed Date</b>	10/19/2012 2:10:57 PM	
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<b>Political Party:</b>	Republican		<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/3/2012	Check #	Davis, Bonita A PO Box 36196 Des Moines, IA 50315	Self	\$243.62	

Amount of Expenditures logged 7/3/12 for debts paid 12/29/10.

<b>Total Regular Contributions</b>	<b>\$243.62</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$243.62</b>

**Schedule B: Expenditures****Sch-B**

<b>Iowans for Bonita Davis</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	4	<b>Filed Date</b>	10/19/2012 2:10:57 PM
<b>Committee Code:</b>	18671	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2012	Check # 1031	Ft Des Moines Museum 75 E. Army Post Rd. Des Moines, IA 50315	Fund-Raiser (Holding)	\$150.00
Check written 12/29/10				
7/3/2012	Check # 1033	Victory Enterprises 5200 30th Street SW #7 Davenport,, IA 52802	Web Fees	\$33.99
This debt was paid as part of check #1033 written 12/29/10 for the total web fees amount of \$183.99.				
7/3/2012	Check # 1034	Westwood Embroidery 1005 Westwood Dr Waukee, IA 50263	Campaign Merchandise	\$59.63
Check #1034 written 12/29/10.				

<b>Total Amount</b>	<b>\$243.62</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Iowans for Bonita Davis</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	4	<b>Filed Date</b>	10/19/2012 2:10:57 PM
<b>Committee Code:</b>	18671	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/3/2012	Ft Des Moines Museum 75 E. Army Post Rd. Des Moines, IA 50315	Fund-Raiser (Holding)  This debt was paid by check #1031 dated 12/29/10.	\$0.00
7/3/2012	Victory Enterprises 5200 30th Street SW #7 Davenport, IA 52802	Web Fees  This debt was paid by check #1033 dated 12/29/10.	\$0.00
7/3/2012	Westwood Embroidery 1005 Westwood Dr Waukee, IA 50263	Campaign Merchandise  This debt was paid with check #1034 dated 12/29/10.	\$0.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$0.00</b>